

FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Hipolito Castro Invoice number: 07/2024

Invoice date: 7/24/2024

Site visit travel dates: NV / YOM 7/14 +0 7/18 2024

Total travel reimbursement amount (see page 2 for details): \$ 3,216.81

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature

Date

Travel Breakout	Hipolit0 Castro 07/14/2024 to 07/1 8/2024							
Expense	Uni	it Cost	Units	Colu	umn1	Tot	al	Column2
Airfare				\$	-	\$	-	
Airfare taxes & fees		k Salah da Panda Barak da pendangan bersada da pendangan bersada da pendangan bersada da pendangan bersada da Pendangan bersada da pendangan bersada bersada da pendangan bersada bersa	NATIONAL PROPERTY OF THE PROPE			\$	-	entimentalen et seueng i militari til stori stori ett entimentalen et militari seki stori ett ett et en militar
Baggage						\$	-	er det manifes et a demonstration and de alle entre de alle entre de alle entre entre entre entre entre entre e
Ground Transportation (Uber/Lyft/Taxi)						\$		erente inconvièrement une compres de pro-rente propriée par par au montre de la constant de la c
Ground Transportation (Parking)	\$	41.66	4			\$	166.64	
Ground Transportation (POV Mileage)to PTY	\$	0.670	430		NATE OF STREET,	\$	288.10	PIETA ATTURĀ (1900.) PIETA PIETĀ (1904.) PIETĀ (1905.) PIETĀ (1905.) PIETĀ (1905.) PIETĀ (1905.) PIETĀ (1905.)
Tolls	\$	83.12				\$	83.12	
Lodging -	\$	263.69	5			\$:	1,318.45	ner particular in manerament school de grin den einst der soot jour chelen de gry to mit kale of gerenne
Per Diem (Travel Days)	\$	59.25	2			\$	118.50	
Per Diem (Full Days)	\$	79.00	3	and and treating parties (an		\$	237.00	odrace kao integrito, a si si si segunta e mele esta esta de la segun sur tri, sel qual e processo ambiente de
Other: HOTEL TAX -			MODINGS SERVICES AND THE SERVICES AND TH					
Total					meet fallmeet de verdeure verdeure de verd	\$	2,211.81	

Ticket: 051536 Gold/Pearl Parking Corp 23799CM 2 Gold Street Gray ACURA New York, NY 10038 STANDARD DCA License: 1198215

(212) 837-2723 07/14/2024 05:40PM Rate: Enter:

\$211.19 \$38.81 07/19/2024 11:14AM Tax:

Exit: Duration:

4d17h33m Total:

\$250.00

PAYMENTS

Credit (AmEx)

\$250.00

DATETIME: 2024/07/19 11:14:51 AM

ENTRY METHOD: Chip Read TRANS TYPE: SALE APP LABEL: AMERICAN EXP CARD TYPE: AMEX

STATUS: A

APPROVAL:819971 REF:701751040474

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CVM:Signature

PAN:2004

EXP:**/**

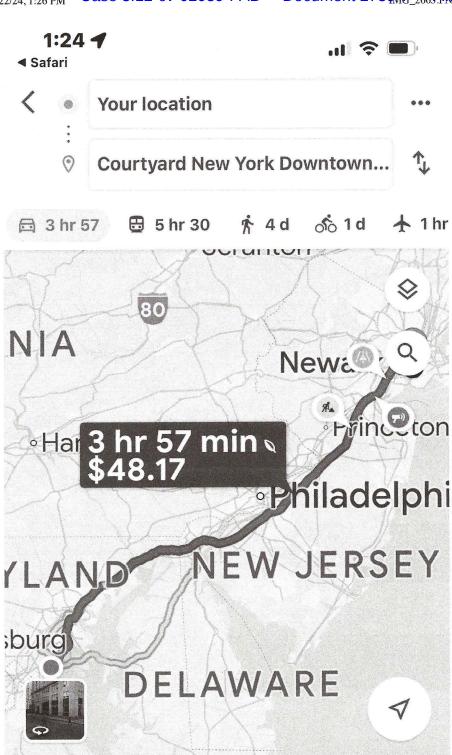
NAME: CASTRO/HIPCL

I agree to pay above total amount according to card issuer agreement.

CASTRO/HIPOLITO Please allow up to 45min for your car to be deli vered.

CUSTOMER COPY





3 hr 57 min (215 mi) ↓ → ம் Best route ⑤ \$48.17 · ⑤ Saves 2% gas · ⑥ Medium

▲ Start

(1) Set reminder

≔ Steps

43/ Miles

Account Number: 2000175180885

Transaction Date: 07/14/2024 Transaction Id: 117375585115 Transaction Amount: (\$4.00)

Account Number: 2000175180885

Transaction Date: 07/14/2024
Transaction Id: 117376293539
Transaction Amount: (\$8.00)

Account Number: 2000175180885

Transaction Date: 07/14/2024 Transaction Id: 117373370534 Transaction Amount: (\$15.38)

Account Number: 2000175180885

Transaction Date: 07/14/2024
Transaction Id: 117371877336
Transaction Amount: (\$19.79)

Account Number: 2000175180885

Transaction Date: 07/21/2024
Transaction Id: 117389874346
Transaction Amount: (\$11.19)

Account Number: 2000175180885

Transaction Date: 07/21/2024
Transaction Id: 117389982300
Transaction Amount: (\$11.19)

Account Number: 2000175180885

Transaction Date: 07/21/2024
Transaction Id: 117390012968
Transaction Amount: (\$13.57)

Depart: 19Jul24



Residence Inn®
215 Pearl Street, New York, NY 10038 P 646.928.9980
Marriott.com/NYCLR

Hipolito Castro

1225 Juan Ponce De Leon

San Juan PR 00907

Office Of The Tca Pr

Arrive: 14Jul24

Time: 05:46PM

Room: 2907

Room Type: STKT

Number of Guests: 1 Rate: \$225.00

Clerk: ILI

Time: 11:10AM

Folio Number: 55373

14Jul/24 Room Charge 225.00 14Jul/24 Occupancy Sales Tax 4.00 14Jul/24 State Occupancy Tax 19.97 14Jul/24 City Tax 13.22 14Jul/24 Convention and Tourism Tax 1.50 15Jul/24 Market Beverage 4.59 15Jul/24 Sales Tax 0.41 15Jul/24 Sales Cocupancy Sales Tax 0.40 15Jul/24 Sales Cocupancy Tax 0.40 15Jul/24 Convention and Tourism Tax 0.50 15Jul/24 Sales Cocupancy Tax 0.997 15Jul/24 Sales Cocupancy Tax 0.997 15Jul/24 Convention and Tourism Tax 0.50 15Jul/24 Sales Cocupancy Tax 0.997 15Jul/24 Sales Cocupancy Tax 0.997 15Jul/24 Convention and Tourism Tax 0.50 15Jul/24 Convention and Tourism Tax	DATE	DESCRIPTION	CHARGES	CREDITS
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Hipolito Castro 1225 Juan Ponce De Leon San Juan PR 00907

Office Of The Tca Pr

Arrive: 14Jul24

Time: 05:46PM

Depart: 19Jul24

Number of Guests: 1 Rate: \$225.00

Time: 11:10AM

Room: 2907

Room Type: STKT

Clerk: ILI

Folio Number: 55373

DATE

DESCRIPTION

CHARGES

CREDITS

BALANCE:

0.00

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